

1 BILL NO. S-90-06- 19

2 SPECIAL ORDINANCE NO. S- 148-90

3 AN ORDINANCE approving the awarding of  
4 Reference #0044 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and WAYNE PIPE  
7 & SUPPLY for the Three Rivers Filtration  
8 Plant.

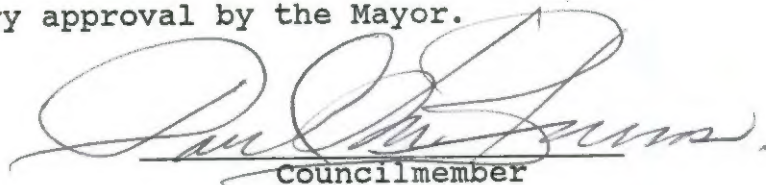
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #0044 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 WAYNE PIPE & SUPPLY for the Three Rivers Filtration Plant,  
14 respectfully for:

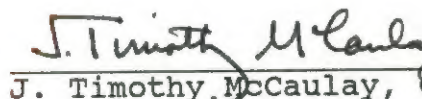
15 the purchase of hardware supplies-  
16 replacement supplies for repairs to  
17 plant facilities and replacement parts  
18 during 1990 for the Three Rivers  
19 Filtration Plant;

20 involving a total cost of Fifteen Thousand and no/100  
21 Dollars (\$15,000.00), all as more particularly set forth in  
22 said Reference #0044, which is on file in the Office of the  
23 Department of Purchasing, and is by reference incorporated  
24 herein, made a part hereof, and is hereby in all things  
25 ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all  
28 necessary approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney

REF. NO.:	0044
DEPT.:	FILTRATION PLANT
DATE:	6/5/90
ITEM/SERV.:	HARDWARE SUPPLIES

PURCHASING INFORMATION

ADVERTISED BID:	NO
-----------------	----

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:	YES
----------------	-----

DUE DATE:	5/10/90
-----------	---------

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	3
--------------------------	---

NO. OF VENDORS RECEIVING BID:	3
-------------------------------	---

NO. OF VENDORS RETURNING BID:	2
-------------------------------	---

NO. OF VENDORS DISQUALIFIED:	0
------------------------------	---

NO. OF VENDORS NOT RESPONDING:	1
--------------------------------	---

DATE SENT TO DEPT FOR RECOMM.:	5/11/90
--------------------------------	---------

DATE RECOMMENDATION REC'D IN PURCH:	5/21/90
-------------------------------------	---------

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
---------------------	------------	-----------------

DATE INFO SENT TO LAW DEPT.:	6/5/90
------------------------------	--------

INTRODUCTION DATE:	6/12/90
--------------------	---------

DISCUSSION DATE:	6/19/90
------------------	---------

PASSAGE DATE:	6/26/90
---------------	---------

ORDINANCE NO.:



REFERENCE NO. 0044  
FILTRATION PLANT

DESCRIPTION	QTY	MID STATE PIPE		WAYNE PIPE	
STRAINER	10	\$11.43	\$114.30	\$2.55	\$25.50
DANFOSS ANGLE	10	N/B	\$0.00	\$67.71	\$677.10
PVC SOCKET	10	\$0.64	\$6.40	0.675	\$6.75
WALL ARMAFLEX	10	\$1.53	\$15.30	\$1.842	\$18.42
SDHESIVE W/BRUSH	10	\$4.85	\$48.50	\$5.900	\$59.00
BRASS NIPPLES	10	\$1.44	\$14.40	\$2.734	\$27.34
BRASS NIPPLES	10	\$1.09	\$10.90	\$2.064	\$20.64
BRASS NIPPLES	10	\$0.79	\$7.90	\$1.504	\$15.04
BRASS TEE	10	\$1.76	\$17.60	\$1.356	\$13.56
ELLS	10	\$0.30	\$3.00	\$1.161	\$11.61
HEX BUSHINGS	10	\$0.44	\$4.40	\$0.773	\$7.73
COPPER TUBE	10	\$0.48	\$4.80	\$9.460	\$94.60
GALV NIPPLE	10	\$0.15	\$1.50	\$0.191	\$1.91
TAP PIPE	10	\$1.53	\$15.30	\$1.136	\$11.36
SJ WASHERS	10	\$0.08	\$0.80	\$0.042	\$0.42
PIPE PLUGS	10	\$0.41	\$4.10	\$0.171	\$1.71
FIBRE ACID BRUSH	10	\$0.19	\$1.90	\$0.26	\$2.60
WROUGHT ELBOW C-C	10	\$0.23	\$2.30	\$0.135	\$1.35
COPPER TUBE	10	\$0.57	\$5.70	\$11.160	\$111.60
FUNNEL AUGER	10	\$14.16	\$141.60	\$14.04	\$140.40
SOCKET ELL	10	\$3.00	\$30.00	\$3.135	\$31.35
HEX BUSHINGS	10	\$0.44	\$4.40	\$0.773	\$7.73
BRASS NIPPLE	10	\$0.46	\$4.60	\$0.868	\$8.68
BRASS NIPPLE	10	\$0.65	\$6.50	\$1.226	\$12.26
BRASS NIPPLE	10	\$0.43	\$4.30	\$0.797	\$7.97
GROUND JOINT UNION	10	\$4.03	\$40.30	\$3.095	\$30.95
PRESSURE GAUGE	10	\$11.20	\$112.00	\$8.68	\$86.80
PRESSURE GAUGE	10	\$8.60	\$86.00	\$13.08	\$130.80
FIBER SHEET PKG	10	\$109.44	\$1,094.40	\$1.70	\$17.00
BRONZE VALVE BALL	10	\$8.78	\$87.80	\$20.71	\$207.10
45 DEG ELL	10	\$2.45	\$24.50	\$2.846	\$28.46
THRD UNION	10	\$5.39	\$53.90	\$5.622	\$56.22
SOCKET STRT	10	\$1.47	\$14.70	\$1.429	\$14.29
SOCKET DEG ELL	10	\$1.06	\$10.60	\$1.10	\$11.00
SOCKET UNION	10	\$4.27	\$42.70	\$4.447	\$44.47
THRD STRT CPLG	10	\$3.05	\$30.50	\$3.175	\$31.75
DEG ELL	10	\$1.39	\$13.90	\$2.846	\$28.46
DEG ELL	10	\$3.09	\$30.90	\$3.577	\$35.77
UNION	10	\$6.67	\$66.70	\$6.961	\$69.61
STRT CPLG	10	\$1.10	\$11.00	\$1.152	\$11.52
ELL	10	\$1.30	\$13.00	\$1.351	\$13.51
ELL	10	\$1.61	\$16.10	\$1.868	\$18.68
UNION	10	\$2.82	\$28.20	\$2.945	\$29.45
SOCKET STRT CPLG	10	\$1.37	\$13.70	\$1.429	\$14.29
		\$2,261.40		\$2,196.76	

5/14/90



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

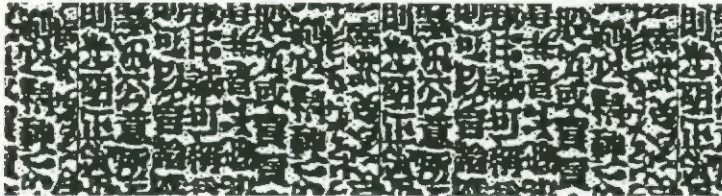
QUOTE NO. 0044

DATE OF REQUEST

☐ Quotations☒ Sealed Bids

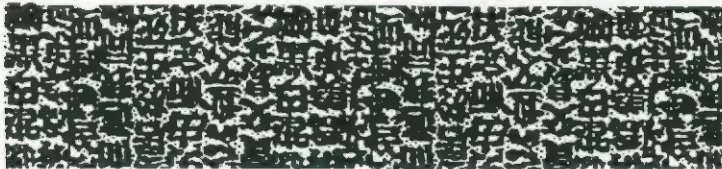
WILL BE RECEIVED AT THIS OFFICE UNTIL

PAGE



TO

WAYNE PIPE  
P O BOX 2201  
FORT WAYNE IN 46801



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privilege of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICES DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY,

*Glenn L. Friedman*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTATIONS FOR THE PURCHASE OF MISCELLANEOUS HARDWARE SUPPLIES FOR THE FILTRATION PLANT.</p> <p>PRICES QUOTED MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEE.</p> <p>THE ANNUAL REQUIREMENTS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. PLEASE SEE ATTACHED LIST FOR SAMPLE PRICING.</p> <p>TERM OF AGREEMENT: THRU DECEMBER 31, 1990</p> <p>NOTE TO BIDDER: SAMPLE PRICE SHEET ATTACHED MUST BE FILLED OUT AND RETURNED.</p> <p>THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p> <p>TOTAL PRICE 2,196.76 DELIVERY 2 WKS F.O.B. DELIVERED FORT WAYNE</p>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*R. L. Schmeider*

DATE: 5-9-90

VENDOR 3



QTY	UNIT	DESCRIPTION	PART #	COST	/	TOTAL
10	EA	1 1/4" STRAINER	013-7245	\$ 2.55	/	\$ 25.50
10	EA	1 1/4" DANFOSS ANGLE RA. VALVE	013-7158	\$ 67.71	/	\$ 677.10
10	EA	1/2 SCH 80 PVC SOCKET STRT CPLG		\$ .675	/	\$ 6.75
10	EA	1 1/3" IDX 3/8" WALL ARMAFLEX PIPE INSUL 6'		\$ .307	/	\$ 18.42
10	EA	16 OZ ARMAFLEX ADHESIVE W/BRUSH TOP		\$ 5.90	/	\$ 59.00
10	EA	1/2 X 4 STD BRASS NIPPLES		\$ 2.734	/	\$ 27.34
10	EA	1/2 X 3 STD BRASS NIPPLES		\$ 2.064	/	\$ 20.64
10	EA	1/2 X 2 STD BRASS NIPPLES		\$ 1.504	/	\$ 15.04
10	EA	1/2" BRASS TEE		\$ 1.356	/	\$ 13.56
10	EA	1/2" 90 DEGREE ELLS- BRASS		\$ 1.161	/	\$ 11.61
10	EA	1/2 X 1/4" HEX BUSHINGS		\$ .773	/	\$ 7.73
10	EA	1/2" X 20' TYPE L HARD COPPER TUBE		\$ .473	/	\$ 94.60
10	EA	1/2 X CL GALV NIPPLE		\$ .191	/	\$ 1.91
10	EA	1 1/4" STD GALV STR TAP PIPE CPLG		\$ 1.136	/	\$ 11.36
10	EA	1 1/2" MDIUM CUT SJ WASHERS	712	\$ .042	/	\$ .42
10	EA	1/2 GALV SQ HD SOLID PIPE PLUGS		\$ .171	/	\$ 1.71
10	EA	FIBRE ACID 7/16" BRUSH	9502	\$ .26	/	\$ 2.60
10	EA	1/2 X 1/2 90 DEGREE WROUGHT ELBOW C-C	607	\$ .135	/	\$ 1.35
10	EA	1/2" X 20' TYPE K HARD COPPER TUBE		\$ .558	/	\$ 111.60
10	EA	T-3 RIDGE FUNNEL AUGER STD		\$ 14.04	/	\$ 140.40
10	EA	2 SCH 80 PVC SOCKET 45 DEGREE ELL		\$ 3.135	/	\$ 31.35
10	EA	1/2 X 3/8 HEX BUSHINGS - BRASS		\$ .773	/	\$ 7.73
10	EA	3/8 X CL STD BRASS NIPPLE		\$ .868	/	\$ 8.68
10	EA	1/2 X 1 1/2 STD BRASS NIPPLES		\$ 1.226	/	\$ 12.26
10	EA	1/4 X CL STD BRASS NIPPLE		\$ .797	/	\$ 7.97
10	EA	1/2 GROUND JOINT UNIONS 150# BRASS		\$ 3.095	/	\$ 30.95
10	EA	2 1/2" 1/4 CBM 60# PRESSURE GAUGE	23KC-G14504	\$ 8.68	/	\$ 86.80
10	EA	4 1/2" 1/4 LM 160# PRESSURE GAUGE	23K-G10172	\$ 13.08	/	\$ 130.80
10	EA	1/64" 36" W FIBER SHEET PKG	444	\$ 1.70/vd	/	\$ 17.00
10	EA	1 1/2" IP APOLLO BRONZE VALVE BALL VALVE	70-107-01	\$ 20.71	/	\$ 207.10
10	EA	1 1/4 SCH 80 PVC THRD 45 DEG ELL		\$ 2.846	/	\$ 28.46
10	EA	1 1/4 SCH 80 PVC THRD UNION		\$ 5.622	/	\$ 56.22
10	EA	1 1/2 SCH 80 PVC SOCKET STRT CPLG		\$ 1.429	/	\$ 14.29
10	EA	1 1/2 SCH 80 PVC SOCKET 90 DEGREE ELL		\$ 1.10	/	\$ 11.00
10	EA	1 1/2 SCH 80 PVC SOCKET UNION		\$ 4.447	/	\$ 44.47
10	EA	1 1/2 SCH 80 PVC THRD STRT CPLG		\$ 3.175	/	\$ 31.75
10	EA	1 1/4 SCH 80 PVC THRD 90 DEG ELL		\$ 2.846	/	\$ 28.46
10	EA	1 1/2 SCH 80 PVC THRD 45 DEGREE ELL		\$ 3.577	/	\$ 35.77
10	EA	1 1/2 SCH 80 PVC THRD UNION		\$ 6.961	/	\$ 69.61
10	EA	1 SCH 80 PVC THRD STRT CPLG		\$ 1.152	/	\$ 11.52
10	EA	1 SCH 80 PVC THRD 90 DEGREE ELL		\$ 1.351	/	\$ 13.51
10	EA	1 SCH 80 PVC THRD 45 DEGREE ELL		\$ 1.868	/	\$ 18.68
10	EA	1 SCH 80 PVC THRD UNION		\$ 1.945	/	\$ 29.45
10	EA	1 1/4 SCH 80 PVC SCOKET STRT CPLG		\$ 1.429	/	\$ 14.29

TOTAL \$ 2,196.7

FOB: FORT WAYNE  
DELIVERY: STOCK TO 2 WKS

2,945  
P



Read the first time in full and on motion by Burns, seconded by Sequoia, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-12-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Sequoia, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>				<u>✓</u>
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAQUINTA</u>				<u>✓</u>
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 6-26-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 148-90 on the 26th day of June, 1990,

ATTEST  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1990 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of June, 1990, at the hour of 4:00 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0044 for hardware supplies for the Three Rivers Filtration Plant for 1990. The cost reflects the lowest and most responsive of two (2) vendors.

*J-90-06-19*

EFFECT OF PASSAGE: These replacement supplies are necessary to make repairs to plant facilities and replacement parts for Filtration Plant.

EFFECT OF NON-PASSAGE: Interruption of water service to the citizens of Fort Wayne due to repair delays.

MONIES INVOLVED: Wayne Pipe \$15,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration P1 513-521-6204-4292

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-90-06-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #0044 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and WAYNE PIPE & SUPPLY  
for the Three Rivers Filtration Plant

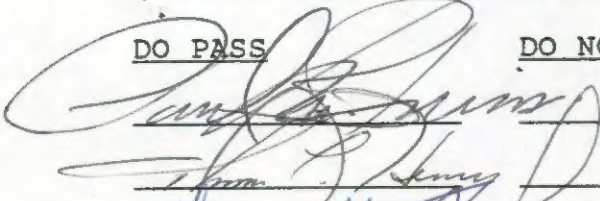
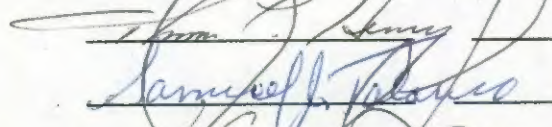
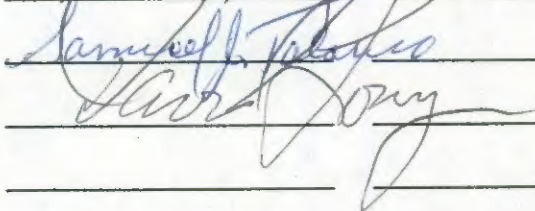
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 6-26-90.

Sandra E. Kennedy  
City Clerk